



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Alexander

PERMIT NO.: SLAS-02-01

FILE TYPE: COMPLIANCE

**Date of Site Inspection:** June 22, 2012

**Date of Last Inspection:**

### FACILITY NAME AND ADDRESS:

Gaither Barnes Septic Tank Service  
Jay Burke Road  
Taylorsville, North Carolina 28681

**GPS COORDINATES:** N: 36.00871 W: 81.10372

### FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Gaither Barnes  
Telephone: (828) 632-8495 or (828) 308-1334

### FACILITY CONTACT ADDRESS:

2104 Daniels Lumber Road  
Taylorsville, North Carolina 28681

### PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

### STATUS OF PERMIT:

Active

### PURPOSE OF SITE VISIT:

Routine

### STATUS OF PAST NOTED VIOLATIONS:

N/A

### OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.


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**ADDITIONAL COMMENTS**

1. Proper signage was located at the entrance to the application area.
2. A gate was provided at the entrance to the facility to prevent unauthorized access.
3. Access to the application area was well maintained at the time of inspection.
4. The application area is surrounded by an electrified barbed wire fence.
5. The disposal boundaries were clearly marked by the barbed wire fence.
6. The application field had a good stand of vegetative cover.
7. No evidence of runoff or application outside of the approved area was observed.
8. No evidence of rutting was observed.
9. No objectionable odors were observed during the inspection.
10. It appeared that all required setbacks were being maintained.
11. The site appeared to be well maintained.

Please contact me if you have any questions or concerns regarding this inspection report.

  
Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

Sent on: <u>6/28/12</u>		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
Tony Gallagher, Composting and Land Application Branch Head  
Jessica Montie, Compliance Officer